

Line Item 0260 - using contract unit price

CHANGE ORDER

For Local Public Agency Projects

	No.: 01 Non-Substantial:
	Substantial: Administering Office Concurrence Date
Accounting ID No. (5-digit number): 36521	Project Number: TAP-U-4040(611)81-63
Contract Work Type: PCC Sidewalk/Trail	Local Public Agency: City of Knoxville
Contractor: Absolute Concrete Construction, Inc.	Date Prepared: August 18, 2020
You are hereby authorized to make the following changes to the	ne contract documents.
A - Description of change to be made: Line Item 0100 - Subtract 0.28 ACRES from "CLEAR	UNG AND GRUBBING" from 1 ACRE to 0.72 ACRE.
Line Item 0260 - Increase quantity for "SUBDRAIN, I	LONGITUDINAL (SHOULDER) 6IN DIA" from 100 LF to 245 LF
Add Line Item 8001 - Add "REMOVAL OF CONCRI	ETE" as a measured CY item.
Add Line Item 8002 - Add second entry for "CLEARI the inclusion of tree removal.	NG AND GRUBBING" for 0.35 ACRE and a renegotiated unit price due to
B - Reason for change: Plan Revision 1 is being submitted along with this Cha	ange Order indicating all items below.
Line Item 0100 - The ERI for this line item indicated t this work was not completed by others.	hat trees over 3" diameter would be felled by others. In an area of 0.28 ACRE
Line Item 0260 - Subdrain is being added from STA 5	7+80.00 to STA 59+25.00 to manage water seepage from hillside.
	in conflict with project. Contractor and City have estimated approximately 8 ding, hauling, and disposing of concrete from the channel. Item is to be paid as
Line Item 8002 - The unit price for 0.28 ACRES of CI trees over 3". An additional area of 0.07 ACRES also	LEARING AND GRUBBING is being re-negotiated due to the presence of requires clearing and grubbing with trees over 3".
C - Settlement for cost(s) of change as follows with items addr Line Item 0100 - A decrease of \$5,600.00	ressed in Sections F and/or G:
Line Item 0260 - An increase of \$3,987.50	
Line Item 8001 - Negotiated and agreed price is \$24.0	7/CY. An increase of \$1,925.60, to be measured.
Line Item 8002 - Negotiated and agreed price is \$23,1	17.14/ACRE. An increase of \$8,112.00.
D - Justification for cost(s) (See I <u>.</u> M. 3.805, Attachment D, Cha Line Item 0100 - deduction using contract unit price	apter 2.36, for acceptable justification):

Line Item 8001 - Per BidX, there were only 7 bids for REMOVAL OF CONCRETE with CY quantity in the last 3 years. The unit price ranged from \$950/CY to \$17,500/CY. The average bid was \$6,007/CY and the median bid was \$2,000/CY. The total quantities were 5.6 CY and 7.5 CY. The proposed unit price is \$24.07/CY, which is reasonable for this project since this is for removal of concrete debris rather than a concrete structure or slab.

		Accour	nting ID No.(5-digit number): 36521 Change Order No.: 01
Line Item 8002 - Per BidX, there August 11, 2019 and August 11, 2 \$15,214.58/ACRE and the median it includes the original \$20,000 bid	020. The unit price ranged from bid was \$10,000/ACRE. The	om \$500 per acre to \$100,000 per a proposed unit price of \$23,117.40	en 0.2 and 0.5 ACRES between
E - Contract time adjustment:	No Working Days added	Working Days added: 7	Unknown at this time
	ed to Snyder & Associates eva	he slowed work effort while crews duating the area for potential bat h	

Change Order No.:01



F - Items included in contract:

Partici	pating			For deductio		
Federal- aid	State- aid	Line Number	Item Description	Unit Price	Quantity _xxx	Amount .xx
×		0100	2101-0850001 CLEARING AND GRUBBING	\$20,000.00	-0.280	-\$5,600.00
Х		0260	2502-8212036 SUBDRAIN LONGITUDINAL, (SHOULDER) 6 IN. DIA.	\$27.50	145.000	\$3,987.50
	<u> </u>	1,	Add Row Delete Ro	w TOT	AL	-\$1,612.50

VIGO 11044 Delete 11044

G - Items not included in contract:

Participating				For deductions enter as			
Federal- aid	State- aid	Change Number	Item Number	Item Description	Unit Price	Quantity .xxx	Amount .xx
Х		8001	2401-7207020	REMOVAL OF CONCRETE (CY)	\$24.07	80.000	\$1,925.60
Х		8002	2101-0850001	CLEARING AND GRUBBING (ACRES)	\$23,177.14	0.350	\$8,112.00
				10,037.599			
		-	Add Ro	Delete Row	TOT	AI	\$10.037.60

\$10,037.60

Signatures will be applied through DocExpress.

Doc Express Document Signing History Contract: 63-4040-611 Document: CO 01

This document is in the process of being signed by all required signatories using the Doc Express service. Following are the signatures that have occurred so far.

Date	Signed By		
08/28/2020	Alonzo Barkley Absolute Concrete Construction Inc. Electronic Signature (Approved by Contractor (Optional))		
08/31/2020	Mindy Moore Snyder & Associates, Inc Electronic Signature (Recommended by Engineer / Approved)		
	(Approved by PIRC (when applicable))		
	(pproved by 1 five (nen approved.cy)		
	(Approved by Administering Office or designee)		
	(Approved by FHWA (when applicable))		